

# State of Arizona



## Campaign Finance Report

**SPOSITO2010**

**Committee #: 201000428**

**Treasurer: Sposito, Doug**

**PO Box 875, Sonoita, AZ 85637**

**Phone: (520) 455-9326**

**Email: doug@az30house.com**

**Candidate Name: Sposito, Doug**

**Office Sought: State Representative - District 30**

### 2010 Interim Report

Election Cycle:	<b>2009-2010</b>
Date Filed:	October 22, 2010
Reporting Period:	October 14, 2010-October 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.02
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.02
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67947

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$2,427.28
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$25,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$4,675.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$32,332.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.02	\$0.00	\$0.02	\$32,157.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$175.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.02	\$0.00	\$0.02	\$32,332.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.02			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Adobe Basin Printing	10/22/2010	\$0.02	\$23,807.05
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Total of Operating Expenses			\$0.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$0.02	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> Sposito, Doug Original Amount of Debt: \$0.02 Original Transaction Date: 09/23/2010	09/23/2010	\$0.02
<b>Debt Balance at End of Reporting Period</b>		\$0.02
Total of Outstanding Debt Before Adjustments		\$0.02
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.02

